

From:[Altitude Webmasters](#)

3100 W Ray Road, Suite 201

Chandler, AZ 85226

billing@altitudewebmasters.com

Invoice Number INV-920375828

Invoice Date March 3, 2025

Total Due \$0.00**To:**

Gold Rush Cure Foundation

27671 Rosebud Way, Laguna Niguel, CA 92677

jeremy@goldrushcure.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	HR BLOCK - Flow & Development Completing the NPSP Rollup Summaries, Program DB - FINAL DEV CLOSURE 2025 - Hours Expansion - Split between NPSP & Rollup DLRS	\$65.00	0.00%	\$1,560.00
Sub Total				\$1,560.00
Tax				\$0.00
Paid				-\$1,560.00
Total Due				\$0.00

Payment due on receipt or by date provided on invoice. Late fees may apply if not paid by due date.